

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michael A Hood

Debtor(s)

Case No. 15-22416

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2015.
- 2) The plan was confirmed on 01/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2016, 09/28/2017, 05/03/2018.
- 5) The case was dismissed on 06/01/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,829.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$52,941.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$52,941.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,420.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,680.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,100.23

Attorney fees paid and disclosed by debtor: \$580.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICE	Unsecured	1,025.00	1,025.00	1,025.00	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	14,381.40	14,381.40	0.00	0.00
CASHNETUSA.COM	Unsecured	897.19	1,196.26	1,196.26	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	28,197.99	27,359.70	27,359.70	15,379.43	1,619.21
NATIONSTAR MORTGAGE LLC	Secured	72,799.34	72,799.34	28,747.93	28,747.93	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
PRESENCE HEALTH	Unsecured	199.00	199.85	199.85	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	73.64	73.64	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	652.00	652.00	652.00	0.00	0.00
SPEEDY CASH	Unsecured	175.18	NA	NA	0.00	0.00
ST MARY INTERNAL MEDICINE	Unsecured	87.77	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC/ATI PH	Unsecured	638.43	NA	NA	0.00	0.00
CRED PROT/PHYS IMMED CARE NC	Unsecured	165.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	202.00	NA	NA	0.00	0.00
EDWARD HOSPITAL & HEALTH SER	Unsecured	1,608.77	NA	NA	0.00	0.00
ESCALLATE LLC/EMP OF WILL COU	Unsecured	83.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
HANGER/CARES	Unsecured	60.00	NA	NA	0.00	0.00
IMPERIAL CRED SYS INC/UNITED CC	Unsecured	1,593.74	NA	NA	0.00	0.00
MAGES & PRICE LLC/BERGAMINI JEI	Unsecured	1,795.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	27.30	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS SC	Unsecured	15.00	NA	NA	0.00	0.00
AD ASTRA RECIVEABLES/SPEEDYC/	Unsecured	598.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	100.00	NA	NA	0.00	0.00
BANK FINANCIAL	Unsecured	655.40	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	263.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA/AMERICAN INFOS	Unsecured	470.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Unsecured	0.00	0.00	0.00	0.00	0.00
STREAMS OF PLAINFIELD HOMEOW	Secured	0.00	0.00	0.00	0.00	0.00
STREAMS OF PLAINFIELD HOMEOW	Secured	2,770.93	2,770.93	2,770.93	1,094.20	0.00
WILL COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$28,747.93	\$28,747.93	\$0.00
Debt Secured by Vehicle	\$27,359.70	\$15,379.43	\$1,619.21
All Other Secured	\$2,770.93	\$1,094.20	\$0.00
TOTAL SECURED:	\$58,878.56	\$45,221.56	\$1,619.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,528.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,100.23</u>
Disbursements to Creditors	<u>\$46,840.77</u>
TOTAL DISBURSEMENTS :	<u>\$52,941.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.